## CJA 21 AUTHORIZATION AND VOUCHER FOR EXPERT AND OTHER SERVICES

1. CIR/DIST/DIV. CODE GUX	PRESENTED CHIEN-JUNG				vou	VOUCHER NUMBER				
3. MAG. DKT/DEF. NUMBER		4. DIST. DKT./DEF. NUMBER 1:06-000037-001		5. APPEALS DKT/DEF. NUMBER			6. O	6. OTHER DKT. NUMBER		
. IN CASE/MATTER OF (Case Name)		8. PAYMENT CATEGORY		9. TYPE PERSON REPRESENTED			10.	10. REPRESENTATION TYPE (See Instructions)		
U.S. v. HSU		Felony		Adult Defendant		C	Criminal Case			
11. OFFENSE(S) CHARGED (Cite U.S. Code, Title & Section). If more than one offense, list (up to five) major offenses charged, according to severity of offense.  1) 18 1029A.F PRODUCES/TRAFFICS IN COUNTERFEIT DEVICE										
ALEQUISTRANICAL TOTAL TO										
12. ATTORNEY'S STATEMEN As the attorney for the person re		ned above, I hereby affirm	that the services rec	quested a	are necessary for ade	quate representation	n. I hereby request:			
As the attorney for the person re Authorization to obtain the service Approval of services already obt	ce. Estimated Compe ained to be paid for b	nsation: \$y the United States from the	he Defender Services	OR Approp	oriation. (Note: Prior	authorization shoul	ld be obtained for so	rivides fexe s of \$500	FD	
	Pro-Sc Legal Organization t name, including suffix) and mailing address.			Date			DISTRICT COURT OF GUAM			
Panel Attorney  Attorney's name (First name)						DIS				
								SEP 12	2006	
Telephone Number:									MORAN	
13. DESCRIPTION OF AND JUSTIFICATION FOR SERVICES (See instructions)					01 Investi 02 X Interp 03 Psycho 04 Psychi 05 Polygr	reter/Translator blogist atrist aph Examiner	20 Legs 21 Jury 22 Mitti 23 Dupi	Consultant gation Specialist lication Services (See I er (specify)		
15. Court Order Financial eligibility of the person reprauthorization requested in Item 12 is I	established to the court's satisfaction, the			07 Finger 08 Account 09 CALR 10 Chemi 11 Ballist	(Westlaw/Lexis,e st/Toxicologist ics Expert					
Signature of Presiding Judicial Officer or By Order of the Court					14 Pathol	ons/Firearms/Expl ogist/Medical Exa Medical Expert				
Date of Order  Nume Pro Tune Date  Repayment or partial repayment ordered from the person represented for this service at time of authorization.						16 Voice/Audio Analyst 17 Hair/Fiber Expert				
YES NO	ed from the person re	presented for this service	at title of authorizat	ion.		uter (Hardware/So gal Services	oftware/Systems)			
	21								gress Summers of the	
16. SERVICES A (Attach itemization of services	tes) AMOUNT O		CLAI	MED	MATH/TE ADJUSTEI	CHNICAL D AMOUNT	ADDITIONAL REVIEW			
a. Compensation										
b. Travel Expenses (lodging, parking, meals, mileage, etc.)										
c. Other Expenses										
We again the archive the and the last of the second										
17. PAYEE'S NAME (First Name)	me, M.I., Last Nar	ne, including any suff	fix)and MAILIN	G ADI	DRESS					
					TIN:	lumber:	<del>-</del>			
CLAIMANT'S CERTIFIC	Telephone Number:  CLAIMANT'S CERTIFICATION FOR PERIOD OF SERVICE FROM  CLAIM STATUS  Final  Interim Payment Number  I hereby certify that the above claim is for services rendered and is correct, and that I have not sought or received payment (compensation or anything of value) from any other source for these services.									
I hereby certify that the above cla	im is for services ren	dered and is correct, and II	hat I have not sought	or recei	ved payment (compe	nsation or anything	of value) from any	other source for these se	rvices.	
Signature of Claimant/Payee: Date:										
18. CERTIFICATION OF ATTORNEY: I hereby certify that the services were rendered for this case.										
Signature of Attorney:	All the second second second second	territoria de la companione de la compan	miles essentingues per	or engage		Date:				
10 TOTAL COMPENSATION		20 TRAVEL EVE	PARTY ME	, Marie	AL OTHER	VDENODO	22 TOT	MT APPROVED	CEDTIFIED	
19. TOTAL COMPENSATION	•	20. TRAVEL EXP	EN3E3		21. OTHER I	LAPENSES	22. 101. A	AMT APPROVED/	CERTIFIED	
23. Either the cost (excluding expenses) of these services does not exceed \$500, or prior authorization was obtained.  Prior authorization was not obtained, but in the interest of justice the court finds that timely procurement of these necessary services could not await prior authorization, even though the cost (excluding expenses) exceeds \$500.										
	Signature of Presiding Judicial Officer  TOTAL COMPENSATION		Date 25. TRAVEL EXPENSES		Judge/N 26. OTHER EXPENSES		e/Mag. Judge Code	1ag. Judge Code  27. TOTAL AMOUNT APPROVED		
44. TOTAL COMPENSATION	COMPENSATION 25. TRAVEL EXPENSES			20. UTHER EXPENSES 27.		27. 101AI	TOTAL AMOUNT APPROVED			
28. PAYMENT APPROVED I	N EXCESS OF T	THE STATUTORY T	THRESHOLD U	NDER	18 U.S.C. 3006A	A(e)(3)	<u> </u>			
Signature of Chief Judge, Co	urt of Appeals (or De	legate)	Da	le		Judg	c Code	-		